Condection of the Toward   Control of the transport of	Form 990-T	F		rended to Ma nization Rus			ax Re	turn	OM	1B No 1545-0047
Continue of the Treaty This or Illeviews & Severe  — Continue of the Treaty This or Illeviews & Severe  — Continue of the Treaty This or Illeviews & Severe  — Do not eater SSN aumbers on this form as it may be made pablic if your organization is \$91(c)(1).  — Continue of the Treaty  — Do not eater SSN aumbers on this form as it may be made pablic if your organization is \$91(c)(1).  — SSN aumbers on this form as it may be made pablic if your organization is \$91(c)(1).  — SSN aumbers on this form as it may be made pablic if your organization is \$91(c)(1).  — SSN aumbers on this form as it may be made pablic if your organization is \$91(c)(1).  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man exhapped and see instructions.  — SSN aumbers on the Check bow if man is the Check bow if the Check bow if the Check bow if the Check bow if the Check bow	Form 330 <sup>-2</sup>	•								
Do not ware the foliage of the work application of the foliage of the work application of the foliage of the		Force	lendar year 2019 or other tax yea	or beginning JUL 1, 20	19	, and ending JUN	1 30, 20:	20 4	2	2019
Section   Sect	Department of the Treasury	·				ons and the latest inform	ation.		"	
Solition		~ <b>*</b>	T				ation is a 50			
Secretable the rate of the operations is unlessed to the secretary controlled proups   Secreta			Name of organization ( L	Check box if name c	hanged	and see instructions.)		] (	Employees'	trust, see
Galler   X   202(e)   Yes   Ex		Print	UNIVERSITY OF VI	RGINIA FOUNDATION	1		_			
Solid   Soli		I _	1 ' '	or suite no. If a P.O. box	x, see ir	structions.				
CINABLOF CREATED TEAR TO THE PART OF THE		',,,,	<del></del>							
## A 59, 537, 727.   G Check organization type ►   X   501(c) corporation   501(c) trust   401(a) trust   401(	α. 529(a)				r foreig	n postal code		53	1390	<u>.</u>
## A 59, 537, 727.   G Check organization type ►   X   501(c) corporation   501(c) trust   401(a) trust   401(	Book value of all assets				<u> </u>					
If only one, complete Parts I-V, If more than one,			•					<del></del>		Other trust
### Provided the first in the blanks capea at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule M for each additional trade or ### Parts I and III, complete a Schedule C)  #### Parts I and III				ousinesses.	1					
Description				us contannos, completo Pa	rtc I an					one,
Part	د ا			as sentence, complete i a	ii io i aii	a II, complete a ochedule	ivi ioi cacii	i additional t	40C 01	
The books are in care of  THE ORGANIZATION Telephone number				affiliated group or a parer	nt subsi	diary controlled group?		▶ □	Yes	X No
Part   S   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net   1 a Gross recepts or sales   1,062,044   c Balance   1   1,062,044   c Balance   1   1,062,044   c Balance   1   1,062,044   c Balance   2   Cost of goods sold (Schedule A, Iner 7)   3 Gross profits. Subtract line 2 from line to   3   1,062,044   d   2   2   2   2   2   2   2   2   2	( )		· ·							
Ta Gross recepts or sales  1, 062, 044,  b Less returns and allowances  Cost of goods sold (Schedule A, line 7)  Gross profit. Subtract line 2 from line 1c  3, 1, 062, 044,  4, Capital gain net income (attach Schedule D)  Net gain (loss) from 4787 Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  Income (loss) from a partnership or an S corporation (attach statement)  f Rent income (Schedule C)  Turnetated debt-Inranced income (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Interest, annuties, royaltius, and rents from a controlled organization (Schedule E)  Controlled Debt organization of officers, directors, and reference (See instructions) for inmatiances on deductions)  (Deductions must be directors, and reference (See instructions)  (Deductions must be directors, and reference (See instructions)  (Deductions must be directors, and reference (See instructions)  (Deductions form 4562)  Less depreciation of officers, directors, and reference (See instructions)  (Deductions form 4562)  Less depreciation (attach Schedule)  EBB 0 9 2021  Less depreciation (attach Schedule)  Compensation of officers, directors, and reference (See instructions)  (Deductions (attach Schedule)  EBB 0 9 2021  Less depreciation (attach Schedule)  Compensation of officers, directors, a						Teleph		-	-982-48	
b Less returns and allowances 2 Cost of goods sold (Schedule A, Inne 7) 3 Gross profit. Subtract line 2 from line to 4 Capital gain net income (attach Schedule D) 4 Ret gan (loss) (Form 4797, Part II, Inne 17) (attach Form 4797) 5 Net gain (loss) (Form 4797, Part II, Inne 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) (form a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuluse, royalties, and rents from a controlled organization (Schedule C) 9 Unrelated debt-financed income (Schedule E) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Sea instructions, attach Schedule I) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and infostes (Schedule K) 15 Salaires and wages 16 Deductions must be directly connected with the unrelated business income) 16 RECEIVED 17 Investment of officers, directors, and infostes (Schedule K) 18 Interest (attach Schedule J) 19 Depreciation (attach Schedule A and essemblery of the state	Part I Unrelated	d Trac		ome	т	(A) Income	(B) I	Expenses	PAGE 1 100 7 101	(C) Net
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain and income (Latach Schedule D) 4 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 7 Increased debt-Inlanced income (Schedule E) 8 Interest (annutuse, royaltes, and rents from a controlled organization (Schedule F) 9 Unrelated debt-Inlanced income (Schedule E) 8 Interest, annutuse, royaltes, and rents from a controlled organization (Schedule F) 9 Exploited exempt activity income (Schedule F) 10 Exploited exempt activity income (Schedule F) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and increase (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Compensation of officers, directors, and increase (Schedule K) 18 Interest (attach schedule), see instructions for limitations on deductions) 19 Taxes and licenses 10 Depletion 10 Less depreciation (attach Form 4562) 10 Less depreciation (attach Form 4562) 11 Less depreciation (attach Form 4562) 12 Less depreciation (attach Form 4562) 13 Interest (attach schedule), see instructions for limitations on deductions (attach Schedule A) 15 Salaries and wages 16 Repairs and maintenance 17 Interest (attach schedule)   See instructions for limitations on deductions (attach Schedule A) 18 Interest (attach schedule)   See instructions for limitations on deductions (attach Schedule A) 19 Taxes and licenses 10 Depletion 10 Limitations on deductions (attach Schedule A) 10 Limitations on deductions (attach Schedule A) 11 Limitations on deductions (attach Schedule A) 12 Less depreciation (attach Schedule A) 13 Less depreciation of the Schedule A) 14 Less depreciation of the Schedule A) 15 Salaries 16 Repairs and maintenance 17 Less depreciation of the Schedule A) 18 Less depreciation of the Schedule A) 19 Less depreciation of the Schedul	•		1,062,044.					791		
3 1,062,044. 3 1,062,044. 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				c Balance		1,062,044.	7.00			
4a Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trists  lincome (loss) from a partnership or an S corporation (attach statement)  for Rent income (Schedule C)  for Income (loss) from a partnership or an S corporation (attach statement)  for Rent income (Schedule C)  for Income (loss) from a partnership or an S corporation (attach statement)  for Rent income (Schedule C)  for Income (Isos deution for trists  for Income (Isos from a partnership or an S corporation (attach statement)  for Income (Isos from a partnership or an S corporation (attach statement)  for Income (Isos from a partnership or an S corporation (attach statement)  for Income (Isos from a partnership or an S corporation (attach statement)  for Income (Isos from a partnership or an S corporation (attach statement)  for Income (Isos from a partnership or an S corporation (attach statement)  for Income (Isos from a partnership or an S corporation (Isos from a partnership or an Income (Isos from a Income (Isos from a Income Isos from a Income Isos from Income (Isos from Income Isos from Income	•					1 062 044	22666483944	7.51.3-96.24		1 062 044
b Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts de capital loss deduction for trusts de capital loss deduction for trusts de capital loss (Schedule C) 7 Unrelated debt-Inanced income (Schedule E) 8 Interest, anutules, roystless, and rents from a controlled organization (Schedule F) 9 190,715, 222,056, -31,341. 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 10 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and fustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Taxes and licenses 19 Depreciation (attach form 4562) 11 Interest (attach schedule) (see instructions) 19 Depreciation (attach form 4562) 20 Depreciation (attach form 4562) 21 Less depreciatory claimed on Schedule A and elsewhere on return for the form of the	•					1,002,044.	7.000		766 (*) 3258	1,002,044.
c Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-Inanced income (Schedule E)  8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F)  8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Repairs and maintenance  18 Interest (attach schedule) See instructions  19 Depreciation (attach schedule) See instructions  19 Depreciation (attach schedule) See instructions  10 Depreciation (attach schedule) See instructions  10 Depreciation (attach schedule) See instructions  11 Interest (attach schedule) See instructions  12 Depletion  13 Depreciation (attach schedule) See instructions  14 Depreciation (attach schedule) See instructions  15 Salaries and vages  16 Repairs and maintenance  17 Interest (attach schedule) See instructions  18 Interest (attach schedule) See instructions  19 Depreciation (attach schedule) See instructions  10 Depreciation (attach schedule) See instructions  10 Depreciation (attach schedule) See instructions  11 Depreciation (attach schedule) See instructions  12 Depletion  22 Contributions to deferred compensation plans  23 Excess exempt expenses (Schedule J)  25 Excess exempt expenses (Schedule J)  26 Exposs readership costs (Schedule J)  27 Offiner deductions (attach schedule)  28 1 309 3730.  29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  29 -279, 027.  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  30 0.  30 0.  31 Urrelated business taxable income. Subtract line 30 from line 29	· -	•	•	4707\			7-10-2-2-2		(6:1%)	
Income (loss) from a partnership or an S corporation (attach statement)   5	- ' '			14797)					1 13 E	
Rent income (Schedule C)  7 Unrelated debt-Inanced income (Schedule E)  8 Interest, annuities, royalties, and rents from a controlled organization (Schedule D)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule D)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (Schedule J)  13 Total. Combine lines 3 through 12  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and prostees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Read debts  18 Interest (attach schedule) (see instructions)  19 Depreciation (attach-Form 4562)  10 Depreciation (attach-Form 4562)  11 Less depreciation/claimed on Schedule A angre/sewhere on return  19 Depletion  20 Depreciation (attach-Form 4562)  10 Depletion  21 Less depreciation (attach schedule) (see instructions)  22 Contributions to deferred compensation plans  23 Employee benefit programs  24 196, 284.  25 Excess exempt expenses (Schedule I)  26 Excess exempt expenses (Schedule I)  27 Officer deductions (attach schedule)  28 Language (Schedule I)  29 -279, 027.  29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  29 -279, 027.  31 Urrelated business taxable income. Subtract line 30 from line 29  31 -279, 027.	· ·			tach statement)			35 9 3 Gr		i i	
The Interest, annuties, royalties, and rents from a controlled organization (Schedule P)  Interest, annuties, royalties, and rents from a controlled organization (Schedule P)  Interest, annuties, royalties, and rents from a controlled organization (Schedule P)  Interest, annuties, royalties, and rents from a controlled organization (Schedule P)  Exploited exempt activity income (Schedule I)  Interest (Schedule J)  Interest (Schedule J)  Interest (Schedule J)  Interest (Attach schedule)  Interest (Attach schedule) (see instructions, and incomes and wages and wages and wages and wages interest (Attach schedule) (see instructions)  Interest (Attach schedule) (see instructions)  Interest (Attach schedule) (see instructions)  FEB 0 9.2021  Interest (Attach schedule) (see instructions)  FEB 0 9.2021  Interest (Attach schedule) (see instructions)  Interest (Attach schedule) (see instructions)  FEB 0 9.2021  Interest (Attach schedule) (see instructions)  Inte	, ,	•	omportant o corporation (as	itacii statoiiisiit)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Interest, annulties, royalties, and rents from a controlled organization (Schedule P) 190, 715. 222,05631,341.  Investment income of a acction 501(c)(7), (9), or (17) organization (Schedule C) 9  Investment income of a acction 501(c)(7), (9), or (17) organization (Schedule C) 10  Exploited exempt activity income (Schedule I) 11  2 Other income (See instructions, attach schedule) 11  2 Other income (See instructions, attach schedule) 12  3 Total. Combine lines 3 through 12  EPART III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and insteas (Schedule K) 15  Salaries and wages 15  Repairs and maintenance 16  Repairs and maintenance 16  Repairs and ilicenses 16  PECEIVED 18  Interest (attach schedule) (see instructions) FEB 0 9 2021  20 Depreciation (attach-form 4562) 20  Less depreciation (attach-form 4562) 20  Contributions to deferred compensation plans 22  Employed benefit programs 24  Employed benefit programs 24  Excess exempt expenses (Schedule I) 25  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  29  -279,027.  30  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 29  -279,027.			me (Schedule E)							
Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 10 Other income (See instructions, attach schedule) 11 Total. Combine lines 3 through 12 12			•	organization (Schedule F)	.8/	190,715.		222,05	6.	-31,341.
11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Total. Combine lines 3 through 12 15 Total. Combine lines 3 through 12 16 Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and rustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (See instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses 20 Depreciation (attach-form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 21 Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Employee benefit programs 25 Excess exempt expenses (Schedule J) 26 Excess readership costs (Schedule J) 27 Offer deductions, (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 -279,027. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 31 Unrelated business taxable income. Subtract line 29 31 -279,027.	9 Invostment income of	a sectio	on 501(c)(7), (9), or (17) o	rganization (Schedulc G)	9					
12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  13 1, 252, 759. 222, 056. 1, 030, 703, 703. 703. 703. 703. 703. 703. 703. 703.	10 Exploited exempt acti	vity inco	ome (Schedule I)		10					
Total. Combine lines 3 through 12    13   1,252,759   222,056   1,030,703     14	11 Advertising income (S	Schedule	e J)		11		'			
Deductions Not Taken Elsewhere (See instructions for limitations on deductions)   Compensation of officers, directors, and trustees (Schedule K)	,				12					
Compensation of officers, directors, and prostees (Schedule K)   14							<u> </u>	222,05	66.	1,030,703.
Salaries and wages  Repairs and maintenance  RECEIVED  Bad debts  Interest (attach schedule) see instructions  FEB 09 2021  Less depreciation (attach form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Junelated business taxable income. Subtract line 29										
Repairs and maintenance  RECEIVED  R	14 Compensation of off	icers, di	rectors, and trustees (Sche	dule K)					14	
Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Less depreciation (attach Form 4562)  20  21a  22b  22c  23  24	15 Salaries and wages		/						15	918,373.
Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Less depreciation (attach Form 4562)  20  21a  22b  22c  23  24	16 Repairs and mainter	ance	/ RF	OED IS				_	16	
Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Less depreciation (attach Form 4562)  20  21a  22b  22c  23  24				SEINED ]	1			_		
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Less depreciation (attach of 1920)  21a  21b  22c  23  24  196, 284.  25  26  27  195, 073.  28  1, 309, 730.  29  -279, 027.  30  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  30  0.  31  Unrelated business taxable income. Subtract line 30 from line 29		dule) (š	ee instructions)	70				·		
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Less depreciation (attach on the programs of the program of the pr		£ 1	(C) LEB	0 9 2021		امما				····
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Fotal deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  31  -279,027.	20 Depreciation (attach	romod o	o Schodulo A andraiscumor	Son return						
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Fotal deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  31  -279,027.	22 Denietion	anneu o	il Schedule A alla elsewile	EN 17		[218]				
Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Junelated business taxable income. Subtract line 30 from line 29  196, 284  29  25  27  195, 073.  28  1, 309, 730.  29  -279, 027.  30  0.  31  Unrelated business taxable income. Subtract line 30 from line 29	23 Contributions to defe	erred co	mnensation plans	=14, 01						
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Fotal deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  Total deductions. Add lines 14 through 27  28  1,309,730.  29  -279,027.  30  0.  31  Unrelated business taxable income. Subtract line 30 from line 29			Imperiodation plans					_		196,284.
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Fotal deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  26  27  195,073.  28  1,309,730.  29  -279,027.  30  0.  31  Unrelated business taxable income. Subtract line 30 from line 29	,		chedule I)		•				<del></del>	
Other deductions (attach schedule)  SEE STATEMENT 2  27 195,073.  28 1,309,730.  29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  30 0.  1 Unrelated business taxable income. Subtract line 30 from line 29  31 -279,027.	/ ' '		•							
fotal deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  30  0.  Unrelated business taxable income. Subtract line 30 from line 29  31  -279,027.	/	•				SEE STATEME	NT 2			195,073.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  30 0.  11 Unrelated business taxable income. Subtract line 30 from line 29  31 -279,027.	28 / Total deductions. A	dd lines	14 through 27	,*					28	1,309,730.
(see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29 31 -279,027.	29 / Unrelated business t	axable ı	ncome before net operating	loss deduction. Subtrac	t line 28	3 from line 13			29	-279,027.
31 Unrelated business taxable income. Subtract line 30 from line 29 31 -279,027.	7	erating	loss arısıng ın tax years be	ginning on or after Janua	ry 1, 20	18		-		
			_							<del></del>

		ONIVERSITY OF VIRGINIA FOUNDATION			54-168	2176	Paga 2
Par	t IJI']]	Total Unrelated Business Taxable Income		. 1			
32	Total	of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		1 1/2		-279	027.
33 <b>′</b>	Amou	nts paid for disallowed fringes		33			
34	Charit	able contributions (see instructions for limitation rules)	_	_ 34			0.
35		inrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of	t 32 and 33 tines	n [35		-279	,027.
36		tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	STMT 3	38			0.
37		of unrelated business taxable income before specific deduction. Subtract line 36 from line 35		37		-279	027.
38		ic deduction (Generally \$1,000, but see line 38 instructions for exceptions)	K	38			,000.
39		ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	•	.	1		<u>.                                      </u>
		he smaller of zero or line 37	{	39	[]	-279	,027.
Part		Tax Computation	<u>.</u>	1 00	<del>                                     </del>		
40		izations Taxable as Corporations. Multiply line 39 by 21% (0 21)		<b>40</b>	╁		0.
41	-	Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	•	+0	1		<del></del>
71		Tax rate schedule or Schedule D (Form 1041)		<b>▶</b>   41			
40		tax. See instructions		42			
42	-	tive minimum tax (trusts only)	, •	43	_		
43		· · · · · · · · · · · · · · · · · · ·					<del></del>
44		Noncompliant Facility Income. See instructions		44			0.
Dart		Add lines 42, 43, and 44 to line 40 or 41, whichever applies  Tax and Payments		45	—		<del></del>
					$\overline{}$		
	•	n tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a			i		
		credits (see instructions)					
		I business credit. Attach Form 3800					
		for prior year minimum tax (attach Form 8801 or 8827)					
е		redits. Add lines 46a through 46d		46e	<del></del>	<u> </u>	
47	-	ct line 46e from line 45		47	-}		0.
48			(attach schedule	_	<del>-</del>		
49	Total t	ax Add lines 47 and 48 (see instructions)		49	<del>                                     </del>		0.
50	2019 n	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		50	↓		<u> </u>
51 a	Payme	nts: A 2018 overpayment credited to 2019		ᆀ	1		
b	2019 e	stimated tax payments 51b					
C	Tax de	posited with Form 8868		_			
d	Foreign	organizations: Tax paid or withheld at source (see instructions)  51d		i			
е	Backup	withholding (see instructions) 51e		_			
f	Credit 1	for small employer health insurance premiums (attach Form 8941) 51f			J		
g	Other o	redits, adjustments, and payments Form 2439					
	□ F	orm 4136 Other Total <b>&gt;</b> 51g			1		
52	Total p	ayments. Add lines 51a through 51g		52			
53	Estimat	ted tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔲		53	<u> </u>		
54	Tax du	e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	•	<b>54</b>	<u> </u>		
55	Overpa	yment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	•	<b>55</b>	<u> </u>		
_56	Enter th	ne amount of line 55 you want. Credited to 2020 estimated tax	funded 🕨	<b>5</b> 6			
Part	VI	Statements Regarding Certain Activities and Other Information (see Instru	ctions)				
57	At any	time during the 2019 calendar year, did the organization have an interest in or a signature or other authority				Yes	No
	-	inancial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file					
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country					
	here	•				-	x
		the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	an trust?				х
		see instructions for other forms the organization may have to file.	•				
		ne amount of tax-exempt interest received or accrued during the tax year > \$					}
	U	nder genelities of periury. I declare that I have examined this return, including accompanying schedules and statements, and to the	best of my know	rladge and	belief, it is	true,	
Sign	c	rrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	A <b>T</b>				—
Here		01/27/2021 SECRETARY		-	RS discuss rer shown o		vith
		Signature of officer Date Title		instructio	_	Yes	No
		Print/Type preparer's name Preparer's signature Date	Check		TIN TIN	. <u> </u>	استنت
D-:-			self- employe	- 1			
Paid		EDWARD J. SCHMITZ	oon omploye		005511	13	
Prep		Firm's name HANTZMON WIEBEL LLP, CPA'S	Firm's EIN		54-061		
Use	Only	818 E. JEFFERSON ST., PO BOX 1408	3 5 114 7	<u> </u>	<u></u>		
		Firm's address CHARLOTTESVILLE, VA 22902	Phone no.	(434):	296-215	6	
22711 0	11 27 20	1	1			990-T	(2010)

11

Schedule A - Cost of Goods	Sold. Enter n	nethod of invent	tory va	luation N/A					
1 Inventory at beginning of year	1			Inventory at end of year	ī		6		
2 Purchases	2		7	Cost of goods sold. Su	btract I	ine 6			
3 Cost of labor	3			from line 5. Enter here a	and in F	Part I,			
4a Additional section 263A costs				line 2			7	<u> </u>	
(attach schedule)	4a		8	Do the rules of section :	263A (v	vith respect to		Yes	No
<ul> <li>Other costs (attach schedule)</li> </ul>	4b		1	property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?					<u> </u>
Schedule C - Rent Income ( (see instructions)	From Real P	roperty and	Pers	onal Property Lo	ease	d With Real Prop	erty) 	)	
Description of property						.=			
(1)									
(2)									
_(3)		······				<del></del>			
(4)						<del>  - · · · · · · · · · · · · · · · · · · </del>		<del></del>	
	2. Rent received					3(a) Deductions directly	connec	cted with the income in	1
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	ersonal p	nal property (if the percentag roperty exceeds 50% or if d on profit or income)	J <del>0</del>	columns 2(a) ar	nd 2(b) (	attach schedule)	
(1)								·	
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column	(A)	<b>&gt;</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>		0.
Schedule E - Unrelated Deb	t-Financed I	ncome (see	ınstruc	tions)					
				Gross income from		3. Deductions directly control debt-finance			
1. Description of debt-fin	nanced property		'	or allocable to debt- financed property		(a) Straight line depreciation (attach schedule)		(D) Other deductions (attach schedule)	
(1)			T				$\top$		
(2)						<del></del>	1		
(3)			<del>                                     </del>				1		
(4)							1		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	debt-financ	djusted basis ocable to sed property schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%				•	
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				<b>▶</b> İ		0			0.
Total dividends-received deductions in	icluded in column 8	3			-		- [		0.
-								Form <b>990-T</b>	(2019)

Schedule F - Interest, A	-			<del></del>	Controlled O				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tructions	<u>,</u> .	
Name of controlled organization		2. Em identifi num	cation		elated income instructions)	<b>4</b> . To pay	tal of specified ments made	5. Part of column 4 that is included in the controlling organization's gross incom		olling	ing connected with income	
(1) UNIVERSITY OF VIRGIN	IIA HOST							ļ				
(2) PROPERTIES, INC.		54-108	9937									
(3) UNIVERSITY OF VIRGIN	IA HOST											
(4) PROPERTIES, INC.		54-108	9937									
Nonexempt Controlled Organiz	ations			<u> </u>						-		
7. Taxable Income	8. Netu (s	nrelated incom	ne (loss) s)	9 Total	of specified pays made	nents	10. Part of colu in the controll gross	mn 9 that is ing organizat s income	included tion's	with	uctions directly connected income in column 10	
(1)				ļ								
(2)				ļ	16	5,975.		165	,975.		197,316.	
(3)												
(4)					2	4,740.		24	,740.		24,740.	
1							Enter here and	column (A)	Part I,	Enter he	l columns 6 and 11 re and on page 1, Part I ine 8, column (B)	
Totals						<u> </u>		190	,715.		222,056.	
Schedule G - Investmer		ne of a S	Section	501(c)(7	'), (9), or (	17) Org	ganization					
(see instri	iption of inco	me			2. Amount of	ıncome	3. Deductio directly conne (attach sched	cted	4. Set-a		5. Total deductions and set-asides (col 3 plus col 4)	
(1)							(artach sched	idi <del>o</del> j			(coi 3 pius coi 4)	
(2)											<u> </u>	
(3)				-	1			<del>-  </del>			<u> </u>	
(4)			<del></del>					-			1	
Totals	1	2	_	<b>&gt;</b>	Enter here and o Part I, line 9, co	lumn (A)					Enter here and on page 1, Part I, line 9, column (B)	
Schedule I - Exploited E (see instru-	-	Activity	Incom	e, Other	Than Adv	ertisir/	ig Income					
Description of exploited activity	2. G	e from	directly with pr of un	spenses connected oduction related ss income	4. Net incom from unrelated business (co minus colum gain, compute through	I trade or clumn 2 n 3) If a e cols 5	5. Gross inco from activity to is not unrelate business inco	that ted	6. Expr attributa colum	ible to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)	<del>.</del>											
(2)					ł						<del></del>	
(3)			-									
(4)					1			<u> </u>				
Totals	Enter her page 1 line 10,	, Part I,	page	ere and on 1, Part I, 1, col (B)							Enter here and on page 1, Part II, line 25	
Schedule J - Advertisin	g Incor	ne (see	nstructio	ns)	I trove see Court	S AMERICANIA	A600000 31 1550 SHIPP - V. A. P. S.	Verification and	. S. Contraction	Artista - 840 - 84	»I	
Rantal Income From F	eriodic	als Repo	orted o	n a Cons	solidated	Basis						
1. Name of periodical		2. Gross advertising income	Bdv	3. Direct vertising costs	or (toss) (c col 3) If a ga cols 5 th	rough 7			6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)					NEW IN					\$		
(2) (3) (4)												
Totals (carry to Part II, line (5))	<b>•</b>		0.	0	***************************************	or ending excite	rota.					
										<u>.</u>	Form <b>990-T</b> (2019	

## Form 990-T (2019) UNIVERSITY OF VIRGINIA FOUNDATION 54-1682176 Partill Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis )

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (toss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						-
(3)						
(4)		,				•
Totals from Part i	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶ 0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
_(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14	-	<b>•</b>	0.

Form 990-T (2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

MANAGEMENT FEES, INVESTMENT INCOME AND RENTAL INCOME RECEIVED FROM CONTROLLED TAXABLE ORGANIZATIONS.

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
OPERATING EXPENSES		195,073.
TOTAL TO FORM 990-T, PAGE 1,	, LINE 27	195,073.

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/04	30,751.	30,751.	0.	0.
06/30/05	207,552.	207,552.	0.	0.
06/30/07	85,647.	85,647.	0.	0.
06/30/08	83,534.	83,534.	0.	0.
06/30/09	81,840.	81,840.	0.	0.
06/30/10	32,769.	6,188.	26,581.	26,581.
06/30/11	157,203.	0.	157,203.	157,203.
06/30/12	131,711.	0.	131,711.	131,711.
06/30/13	314,881.	0.	314,881.	314,881.
06/30/14	355,601.	0.	355,601.	355,601.
06/30/15	20,377.	0.	20,377.	20,377.
06/30/18	200,425.	0.	200,425.	200,425.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	1,206,779.	1,206,779.

FORM 990-T SCHEDULE F - DEDUCTIONS OF CONTROLLED ORGANIZATIONS STATEMENT 4
DIRECTLY CONNECTED WITH COLUMN 10 INCOME

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAXES, INTEREST, & OPERATING EXPENSES	3	197,316.	
- SUBTOTAL - INTEREST EXPENSE	- 1	24,740.	197,316.
- SUBTOTAL -	- 2		24,740.
TOTAL OF FORM 990-T, SCHEDULE F, COLUMN	11	=	222,056.